



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 78-18
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 4/17/2014

Date of Last Inspection: 10/29/2013

FACILITY NAME AND ADDRESS:

Marshall Cummings Septic Tank Service
1234 W. McDuffie Crossing Road
St. Pauls, NC 28384

GPS COORDINATES: N: 34.82310 E: -79.04520

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Marshall Cummings
Telephone: (910) 737-6310
Email address: lmc9650@earthlink.net
Fax: N/A

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active – permit expires August 15, 2018

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Noted a significant amount of weeds & vegetation other than the approved crop on the disposal fields. The winter cover crop does not appear well established. Please contact Ms. Georgia Love at (910)690-0270, the current regional agronomist for your area, for an evaluation & recommendation. Please provide this office with a copy of the evaluation/recommendation.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

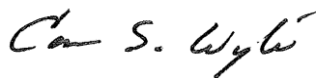
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ADDITIONAL COMMENTS

1. The required signs are posted at the site entrance.
2. It appears that the approved setbacks are being met and field markers appear adequate.
3. No sign of land application outside the permitted boundaries.
4. No sign of recent or heavy application & no odors noted.
5. The access road is eroded & needs maintenance in the near future.
6. A 50' buffer shall be established along the front of the site if the neighboring crop is for possible human consumption.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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